



Rochester Hills

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Master

File Number: 2015-0133

File ID: 2015-0133

Type: Purchase

Status: To Council

Version: 1

Reference: 2015-0133

Controlling Body: City Council
Regular Meeting

File Created Date : 03/26/2015

File Name: Request for Purchase Authorization - Sewer
Maintenance Services

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase
Order for sewer maintenance services in the amount not-to-exceed
\$947,400.00; Liqui-Force Services (USA), Romulus, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 042015 Agenda Summary.pdf, City of Livonia
Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	04/20/2015					

Text of Legislative File 2015-0133

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for sewer maintenance services in the amount not-to-exceed \$947,400.00; Liqui-Force Services (USA), Romulus, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order to Liqui-Force Services (USA), Romulus, MI for sewer maintenance services in the amount not-to-exceed \$947,400.00.